BILL NO. S-91-06-27

SPECIAL ORDINANCE NO. S-171-91

AN ORDINANCE approving the awarding of Reference #0267 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **CROUSE HINDS** for the Street Light Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0267 between the City of Fort Wayne, by and through its Department of Purchasing and **CROUSE HINDS** for the Street Light Operations Department, respectfully for:

> **the purchase of replacement fixtures for accident and other damages for the Street Light Operations Department;**

involving a total cost of Twelve Thousand Six Hundred Sixty-Five and no/100 Dollars+/- ($12,665.00+/-), all as more particularly set forth in said Reference #0267 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Charles B. Redd
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	0267
DEPT:	STREET LIGHT OPERATIONS
DATE:	06/21/91
ITEM/SERVICE:	FIXTURES
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	06/10/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM:	06/17/91
DATE RECOMMENDATION REC'D IN PURCH	06/20/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	06/21/91
INTRODUCTION DATE:	06/25/91
DISCUSSION DATE:	07/02/91
PASSAGE DATE:	07/09/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

REFERENCE NO. 0267
STREET LIGHT OPERATIONS
1SLO065, 066 & 075

DESC	QTY	GENERAL ELECTRIC		KENDALL ELECTRIC		CROUSE HINDS	
150W FIX	100	$45.35	$4,535.00	$57.61	$5,761.00	$51.85	$5,185.00
T&C FIX	50	$110.05	$5,502.50	$116.66	$5,833.00	$105.00	$5,250.00
HPS FIX	10	N/B	$0.00	$247.77	$2,477.70	$223.00	$2,230.00
			$10,037.50		$14,071.70		$12,665.00

FORM #FWPO-2

1500 025 060 075

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

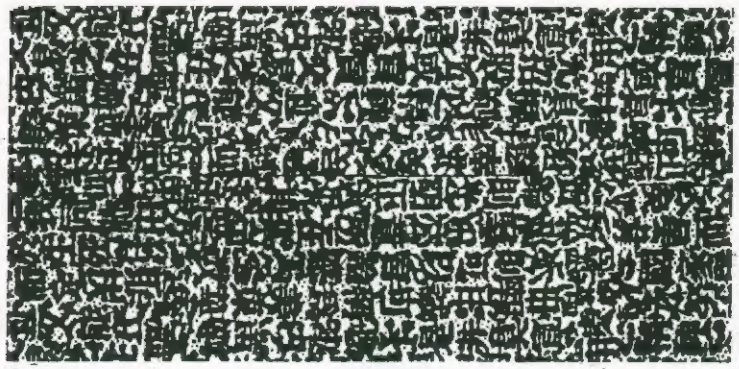
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0267

PAGE

DATE OF REQUEST	☐ Quotations	☒ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶
05/30/91			06/10/91 - 4:00 P.M.

TO
CROUSE HINDS LIGHTING
C/O D R FALZINE
P O BOX 45369
WESTLAKE OH 44145



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	EA	150 W FIX 120 V CROUSE HINDS LIGHTING CAT NUMBER OCV15SR23E4	$ 51.85	5185.00
* 50	EA	100 W T&C FIX 120 V CAT #T10R10S1M1AMS3BL	* SEE BELOW	
10	EA	400W/120V HPS BOX FIXTURE CAT NUMBER UCS7240281ZBZ WITH BRACKET	193.00	1930.00
		USCBK125BZ (BRACKET FOR FIXTURE)	30.00	300.00
*		CROUSE HINDS CATALOG NO. LXF10SM223BK PRICES TO BE HELD FIRM FOR 90 DAYS	105.00	5250.00
		FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE 12,665.00 DELIVERY 4 WEEKS F.O.B. VICKSBURG, MS, FRT. ALLOWED

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: David R. Falzine D. R. FALZINE & ASSOCIATES, INC. DATE: 6/7/91

VENDOR 2

Read the ~~first~~ time in full and on motion by Schmidt, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M., E.S.T.

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Gia Quinta, seconded by Todd, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 7-9-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-171-91 on the 9th day of July, 19 91.

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 19 91, at the hour of 4:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of July, 19 91, at the hour of 6:15 o'clock P.M., E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0267 for the purchase of replacement fixtures for accident and other damages for the Street Light Operations Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Fixtures will be used for replacement due to accident, storms and vandalism.

EFFECT OF NON-PASSAGE: Fixtures that are damaged or do not work will not be able to be replaced.

MONIES INVOLVED: Crouse Hinds $12665.00+/-

ACCOUNT INFO: Street Light 010-025-STLT-42AA

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Street Light Operations

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

S-9,-06-27

BILL NO. S-91-06-37

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #0267 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CROUSE HINDS for the Street Light Operations Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
J. Bradbury			
[illegible]			
D. Schmidt			
[illegible]			

DATED: 7-9-91.

Sandra E. Kennedy
City Clerk